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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE SEP 24 2004

In re Application of: Samuel H. Christie, IV

Examiner: Boakye, Alexander O.

Serial No. 09/102,016

Art Unit: 2667

Filed: 06/22/1998

For: TREATMENTS IN A DISTRIBUTED COMMUNICATIONS SYSTEM

Commissioner for Patents

PO Box 1450

Alexandria, VA 22313-1450

Sir:

ONE MONTH EXTENSION OF TIME

Please consider this a request for a one month extension of time for responding to the Office Action in the above-identified application. Enclosed is a Credit Card Payment Form for \$110.00 to pay the fee associated with this extension of time. A Notice Of Appeal Application is being filed concurrently with this extension. If any additional fees are required in association with this request, the Director is hereby authorized to charge them to Deposit Account 50-1732, and to consider this a petition therefor.

Respectfully submitted,



Taylor M. Davenport
Registration No. 42,466
Withrow & Terranova, P.L.L.C.
Customer No. 27820
P.O. Box 1287
Cary, NC 27512
Telephone: (919) 654-4520

| FEE VALUE ACCOUNTABILITY | |
|-----------------------------|--------------------|
| DEPOSIT ACCOUNT NO. | |
| 50 | 1732 |
| FEE CODE | VALUE FURNISHED |
| 1252 | 320.00 |
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11/10/2004 JROBERTS 00000005 501732 09102016
Sale Ref: 00000005 DAB: 501732 09102016
01 FC:1252 320.00 CR

Date: September 24, 2004
Attorney Docket: 7000-155

19/27/2004 AMONDAF1 00000038 09102016

12 FC:1251

110.00 CR

| CERTIFICATE OF TRANSMISSION | |
|--|--|
| I HEREBY CERTIFY THAT THIS DOCUMENT IS BEING TRANSMITTED VIA FACSIMILE ON THE DATE INDICATED BELOW TO: | |
| Examiner: Boakye, Alexander O. Art Unit: 2667 Fax: 703-872-2306 | |
| Name of Depositor <u>Rebecca Rocks</u> | |
| Signature <u>Rebecca Rocks</u> | |
| Date of Signature <u>9/24/04</u> | |

PAGE 34 * RCVD AT 9/24/2004 10:07:55 AM [Eastern Daylight Time] * SVR:USPTO-EFAXF-111 * DNS:8729306 * CSID:919 654 4521 * DURATION (mm-ss):01-28

Adjustment date: 12/23/2004 SDIRETA1
11/10/2004 JROBERTS 00000005 501732 09102016
01 FC:1252 320.00 CR

Withrow & TerranovaProfessional Limited Liability CompanyAttorneys At LawRegistered Patent Attorneys*A High Technology Patent Practice***FACSIMILE TRANSMITTAL SHEET**

| | | | |
|---------------|------------------------------------|-------------------------------------|-------------------|
| TO: | Latrice Sims | FROM: | Jennifer Alkove |
| COMPANY: | USPTO - Deposit Accounts | DATE: | November 12, 2004 |
| FAX NUMBER: | 703-308-5077 | TOTAL NO. OF PAGES INCLUDING COVER: | 3 |
| PHONE NUMBER: | | SENDER'S REFERENCE NUMBER: | 50-1732 |
| RE: | Improper charge to Deposit Account | YOUR REFERENCE NUMBER: | 50-1732 |

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ ORIGINAL TO FOLLOW

NOTES/COMMENTS:

Dear Latrice,

Please find attached a copy of our deposit account statement for the month of November, 2004. The charge for serial number 09/102,016 for \$320.00 is in error. Below is an explanation of the error:

- 1) Final Office Action mailed 05/06/2004
- 2) Our response filed 07/06/2004 (the 2-month date)
- 3) Advisory Action mailed 08/27/2004 (AFTER the 3-month date)
- 4) Examiner erroneously checked box A on Advisory Action - since Advisory Action was mailed after the 3-month date, we are given one month from 08/27/2004 to respond with a ONE MONTH extension of time
- 5) Notice of Appeal filed 09/24/2004 (Within one-month extension of time period)

\$ 210.00

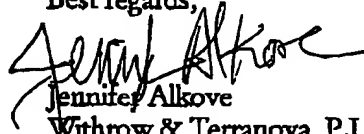
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201 SHANNON OAKS CIRCLE, SUITE 200
CARY, NC 27511
PH: (919) 654-4520
FAX: (919) 654-4521

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Our deposit account was subsequently charged as if we had a two-month extension of time fee, which is improper. If you have any questions, please contact me.

Best regards,



Jennifer Allkove

Withrow & Terranova, P.L.L.C.

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Deposit Account Statement

United States
Patent and
Trademark OfficeDeposit Account Statement

Requested Statement Month: November 2004
Deposit Account Number: 501732
Name: WITHROW & TERRANOVA PLLC
Attention:
Address: P O BOX 1287
City: CARY
State: NC
Zip: 27512

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-----|--------------------|---------------------------|-------------|----------|----------|
| 11/10 | 7 | 09102016 | 7000-155 | 1252 | \$320.00 | \$729.00 |

| START BALANCE | SUM OF CHARGES | SUM OF REPLENISH | END BALANCE |
|------------------|-------------------|---------------------|----------------|
| \$1,049.00 | \$320.00 | \$0.00 | \$729.00 |

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